

Approved For Release **SPECIAL HANDLING** CIA-RDP66B00728R000100160007-5

Date: 23 May 1963

25X1A

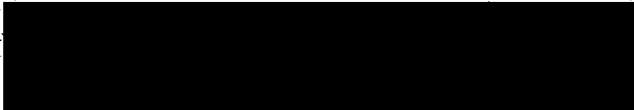
TO: FROM: 

SUBJECT: Items Accepted and Delivered per Exhibit "A" to Contract BT-1943

The following item(s) as detailed on the applicable DD Form(s) 250 have been accepted by me in accordance with the results of tests, waiver(s), open item(s), and/or other applicable notes as may appear as part of, or attached to the DD Form(s) 250:

<u>Contract Item Number</u>	<u>Partial Shipment Number</u>	<u>Description</u>	<u>Date Shipped</u>
B.3.1	60	Cassette Transit Case, Itek P/N 52063, S/N 6.	23 May 1963
		Cassette Assembly, Itek P/N 43819, S/N 61. NOTE: This item reworked by Project 9040 per TD-1005 and is ready to accept GFE S/I take-up components modified per TD-111.	23 May 1963
B.5	60	Empty Spool, Itek P/N 43886, S/N 10. (Part of Cassette Assembly).	23 May 1963

25X1A


SE/TD Representative

WVK:cm

25X1A

cc: 

DOCUMENT NO. 12
NO CHANGE IN CLASS. ☐
☐ DECLASSIFIED
CLASS. CHANGED TO: TS (S) 3011
NEXT REVIEW DATE: 15-7-81
AUTH: HR 13-2
DATE: 15-7-81 REVIEWER: 008632

BT-1943
J-C

SHIPPING CON-
TAINER TALLY

SPECIAL HANDLING

Copy No. 4

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1. MATERIEL INSPECTION AND RECEIVING REPORT (DOMESTIC)		9040-63-224.60		9040		2. FLOW CHART OR PROCEDURE NO.		3. SHEET NO. 1		4. NO. OF SHEETS 1	
5. OFFICE ADMINISTERING CONTRACT				6. INSPECTION OFFICE				7. CREDIT VOUCHER OR FILE NO.			
8. AGENCY PLACING ORDER ON SUPPLIER-CITY-STATE								9. PRIME CONTRACT OR P. O. NO. BT-1943			
10. NAME OF PRIME CONTRACTOR-CITY-STATE Itek Corporation								11. SUPPLEMENTS AND CHANGE ORDERS			
12. MANUFACTURER OR WAREHOUSE SHIPPED FROM-CITY-STATE Waltham 54, Massachusetts								13. ORDER NO. ON SUPPLIER			
14. SHIPPED TO-MARK FOR 25X1A								15. PROC. DIR. OR REQUISITION NO.			
								16. SHIPMENT ORDER NO.			
								17. SHIPMENT NUMBER ON CONTRACT A. PARTIAL 60 B. FINAL			
								18. GROSS WEIGHT		19. NET WEIGHT	
Unaccountable Office when Differend											
20. DATE SHIPPED 5/23/63		21. SEAL NUMBERS		22. DL OR REGISTRATION NO.		23. CAR NO.		24. ROUTING Emery Air Freight			
INDENT ITEM NUMBER 25		STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLES (Indicate no. of shipping containers-Type of container-Container no.)				UNIT OF MEAS. 27		QUANTITY SHIPPED 28		QUANTITY RECEIVED 29	
								UNIT COST 30		TOTAL COST 31	
B.3.1		Cassette Transit Case, Itek P/N 52063, S/N 6.				ea		1			
		Cassette Assembly, Itek P/N 43819, S/N 61. NOTE: This item reworked by Project 9040 per TD-1005 and is ready to accept GFE S/I take-up components modified per TD-111.				ea		1			
B.5		Empty Spool, Itek P/N 43886, S/N 10. (Part of Cassette Assembly)				ea		1			
		25X1A									
32. APPROPRIATION						C. ARTICLES SHOWN IN COLUMN 29 WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED					
33. INVOICE ROUTING						DATE: INCHECKER:					
34. CLASS-CODE						35. ACCOUNT NO.-STORES ACCOUNT		36. DEBIT VOUCHER OR I. R. NO.			
A. I CERTIFY THAT THE ITEMS LISTED HEREIN WERE RECEIVED UNDER MY SUPERVISION, THEY CORRESPOND TO THE DESCRIPTION AS NOTED. 5-23-63 DATE						B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (For use on Contract No.) EXCEPT AS NOTED. DATE					
Typed name of Inspector						Quality Assurance Test Engineer					

DD FORM 1 OCT 59 250

PREVIOUS EDITIONS MAY BE USED

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